G. R. S. IX-5]

Previous references.

'02

1917

(Murray

File No. 31575

Serial Nos. 1445

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1, 445

Part B for February 1917

SUBJECT.

J A bills of the Govt Agent of Srirangapatna regarding matt and his establishment

---

2097-8 Dy 19.2.17

Memo submitting Mysore Comptr. to Govt

Sanctions certain J. A. bills

Received

W D 68—GPB —50,000—24 7 16

H.V. Lakshmanan
Br VII

G. R. S. 11] 1915 16

GENERAL AND REVENUE SECRETARIAT.

(Muz)

NOTES.

File No 315-14

FILE HEADING.

Travelling allowance Bills of the Govt Agent of the Sri Vyasarayaswami Matha and his establishment ~~for~~

From

The Munsif Supdt in mysore

No. 757 Dated 27-11-15 Received 3-12-15

Diary No. 931	Enclos 34.	Spare Copies.	Serial No 1

BRIEF ABSTRACT OF LETTER.

Submits for sanction T/A bills of the Govt agent of the Sri Vyasarayaswami Matha & his establishment for certain months during the years 1910, 1912, 1913 & 1914; and states that the bills, 34 in numbers, could not be forwarded to the Comptr for audit then & there, as the sum of Rs 1000/- provided in G.O. no. 6108-18/M.7.57-928 26-6-07 towards the contingent and as travelling expenses of the agent and provided for in the budget years was utilized for bills outstanding from previous years.

NOTES AND ORDERS.

B

In the scale of expenditure sanctd. for the Sri Vyasaraya matt in G O no. 6108-18/Muz 7.57-928 26-6-07, a sum of Rs 1000/- has been provided for under III Batta and Contingencies to Govt Agent.

NOTES—First Sheet.

GPB 20 006—8 8-14

G. R. S. 12]

General and Revenue Secretariat.

Rev. File No. 315 of 1915.

Serial No.

2 In the same Govt Progs the expenditure connected with the Govt Agent and of the small establishment attached to him, together with the additional travelling and contingent charges, was sanctd for a period of 2 more years from the date of the order, and in Govt Progs No. 2399-2400/Rev.7.746-08 & 21.3.10 the Govt Agent and his establishment were ordered to be kept on until further orders -

3 The T/A bills in question relate to the years 1910, 1912, 1913 & 1914 and the explanation for not forwarding them to the Comptr for audit in the years to which the bills relate, is not clear, as the claims in question which are subsequent to 1907, appear to have nothing to do with the provision made in the budget of 1907.

4. Some explanation is also, perhaps, necessary as to how the annual provision of Rs 1000/- is being utilized and whether the amount of the claim now made is in excess of the annual provision.

5. Subd for orders as to whether a draft sanctg the bills may be put up or further information called for.

Sd/ 26/1/16 27.1.16

6. You may call for a more detailed explanation.

Sd 11/2/16

R.J.D.

NOTE—Contn. sheet

GPB—70 000—17-12-15

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B

7. Two statements, one, showing the amounts paid to the agent on account of Contingent and Travelling charges ever since the agency was appointed and the other, showing the amounts to be paid on account of the above are herewith submitted. From the 1st. statement it will be seen that the provision of Rs 1000/- per annum made in G.O. No. 6108-18/Dnf. 5-7-92 Dated 26th June 1907 has not been spent in full in many a year while in some others the allotment has been exceeded. Owing to the Delay in the submission of bills and other causes, payments have not been made within the year in which they fall due. An attempt was made to prepare a statement showing how the allotment of a particular year was spent in the payment of that years demands of previous years arrears For instance, out of the provision for the Current year a sum of Rs 8-28-12-9 has already been spent, leaving a balance of Rs 171-3-3. Of the former year, a sum of Rs 436-12-11 has been paid on bills of Current year and the balance of Rs 392-15-10 on account of previous years' demands.

NOTE—Contn. sheet.

3[illegible]-7000) 17 12 '15

G. R. S. 12]

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The Statement referred to above Cannot however, be prepared as information as to the date of the encashment of the bills by the agent cannot be ascertained with any amount of accuracy

8 Bills as below are pending payment.

Agents 7 a Rs 1683-15-11
6s 4 972-1-0
Rs 2656-0-11

9. As stated above, a sum of Rs 171-3-3 remains out of the current year's grant. This amount is likely to cover the contingent expenses of the agent during the remaining months of the year a special provision of about Rs 2700/. has to be made of all the pending bills of the agent and his establishment have to be audited and payment made.

Sd/-
26/5/16

10 From the explanation given and the statements furnished, it will be seen that there has been some irregularity in the matter due to several causes. If the agent had restricted his annual T/A and contingent charges to the amount of allotment in the scale

NOTE—Contn. sheet

GP 3000 17 12

viz Rs 1000/- per annum, there would, perhaps, have been no room for such irregularity to occur.

11. From the statement (A) showing the amount paid up to date from the year 1905-6 on account of T/A and Contingent charges of the Agent, it will be seen that a sum of Rs 10742-14-5 has been paid in all to the agent against the allotment of Rs 6000, at Rs 1000 per year, for 11 years.

12. The amount still due to him for certain months in the years 1910, 1912, 1913, 1914 and 1915-16 is Rs 2776-7-3 (Vide statement ~~&c~~ B). Deducting out of this the amount available i.e 11000 — 10742-14-5 = Rs 257-1-7, the excess amount that will be still due to him is Rs 2519-5-8 and this has to be specially sanctioned now.

13. ~~Instructions~~ The Agent may be strictly warned not to exceed the allotment in the scale in future and if that is not possible, then the allotment has to be increased to avoid irregularities in future.

Subd. for orders.

89
8/7/16

Asm
11/7/16

14. During these years the Govt Agent has had occasion

G. R. S. 12]

General and Revenue Secretariat. Mdg File No. 3/5 of 191 .

Serial No

for frequent and rapid journeys owing to the extensive litigation which the matter was forced into. This has to a large extent subsided. Even then the agent has to cover long distances to answer a disproportionately small call on his time and attention. To obviate this evil I have under consideration a scheme for appointing subagents at about 2 or 3 centres and set free the time and energy of the Chief Agent for superior work ~~and supervision~~ in connection with the improvement of the Math properties. This will be submitted for consideration separately.

15. In the meanwhile the bills now submitted may be sanctioned the Cost being met from the funds of the Matha. The current year's Abstract will be available for casting the T.A bills of the current year as they fall due & should have applied for such a special sanction previously but for the fact that the Govt. Agent had not submitted a comprehensive

GPI 7000 17.12.1

1618

G. R. S. 12]

General and Revenue Secretariat.

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report of his work for a period of years and I have been withholding back his bills as a punishment. The report-

has since been received and will be submitted separately. The report-ed is appended are also put up for reference.

D 1488 16/8

16. A draft on the above lines is submitted for approval or other orders

(Dy Member) 12.7.16

From the Muzrai Supdt., letter no. 37/12 & 14th July 1916 -

Submits for sanction, in continuation of Sl. no. 1, the travelling allowance bills of the Govt. Agent of the Sri Vyasarayaswami Matha for the months of July & August 15, and January, April and May 1916 and of his estabt for the months of July & August 15, and January to May 1916 and requests that the amount of the bills may be met by special sanction from the funds of the Matha, as the provision of Rs 1000/- for the year 1915-16 for the purpose has been expended and the allotment of Rs 1000/- for the current year is needed for expenditure during the year -

17. The total amount of the above bills

NOTE—Contn. sheet.

GPB—70,000—17 12 15

G. R. S. 12]

General and Revenue Secretariat. Mug File No. 3 15 of 1915.

Serial No

is Rs 730-7-0. As already noted in page(5) of this note, the total amount due to the agent, inclusive of the above sum of Rs 730-7- is Rs 2519-5-8 as shew below and special sanction has to be accorded to this.—

Amount of allotment for 11 years from 1905-6 to 1915-16 - - - Rs 10000-0-0

Amount of claims discharged - - Rs 10,742-14-5

Balance 257-1-7

Amount disbursed subsequently — 91-14-0

Balance left — 165-3-7

Amount still due according to Statement (B) Rs 1954-2-3

Amount due according to statt (C) 730-7-0

Total 2684-9-3

Deduct amount available 165-3-7

To be sanctd specially — Rs 2519-5-8

* Mistake corrected by 9-8-16

18 Draft as directed on page 7 is subd for approval and submission to the 2nd member.

8/8/16

19. The file was kept back for further work before submission. The bills pending for the year 1910 were ~~due to the original being~~ lost in the Mug. Supdt's office and duplicates had to be called for. Hence the unusual delay.

20 The bills for the other years

NOTE—Contn. sheet

GPB—70 000—17 12 15

376

G. P. S. 12]

General and Revenue Secretariat.

Any File No. 315 of 1915.

Serial No

were kept-back as the sanctioned amounts for the year became exhausted.

21. Draft sanctioning the amount is submitted for approval or other orders. The claim is no doubt valid.

1715 / 3.8.16

(Dy Secy)

Secy 3.8.16

23. [illegible] 5/8

24. Submitted to Secy

The subject is one of some importance. Vide 36 of list I

Secy 5.8.16

787 / 5.8.16

25. The draft order may issue after scrutiny by the Financial Secretary.

12.8.16 AO 12/8

26 Forwarded with Compliments to the Financial Secretary

H.R.O No 376 of 16

Sarvanandan
for Genl Secy

12.8.16

Sub Dy FL Secy
14/8/16.

12/8/16

GPL 70 000—17 12 15

G. R. S. 12]

General and Revenue Secretariat. File No. of 191 .

Serial No

27 Out of the total claim of Rs. 2,684 a sum of about Rs. 1,700 is due to the Agent and the balance to his establishment. The pay of the Agent is Rs. 50 per mensem and he could not have advanced such a large sum. It is evidently a case in which travelling allowance is sought to be made a source of large profit. In all the years under consideration the Agent has drawn considerable amounts× of travelling allowance for months other than those for which travelling allowance is now claimed and what he has drawn most probably covers his expenditure for the whole period. Further it would seem that journeys have been undertaken for nominal or unimportant work(vide Muzrai Superintendent's note of 12th July 1910.)

× Vide statement attached.

~~January 1913 appears both in the statement drawn & to be drawn. This is due to~~

28. now I am therefore of opinion that for the journeys billed for by the Agent, only single second class fare(if he certifies having travelled second class, otherwise third class) and road mileage ~~Rs~~ at 2 annas may be paid together with ~~travelling~~ daily allowance as -- usual. This will be by way of punishment for the great delay for years in submitting his report and for undertaking unnecessary journeys. (Vide Muzrai Superintendent's note referred to above). The clerk also should get single third class and 2 annas mileage. Peons may get at the rates claimed.

Br VII

NOTE—Contn. sheet

(P) 70 000 17 12 15

Vyasaraya Matt Agents Habil Account.

	1910–11	1911–12	1912–13	1913–14	1914–15	1915–16
July	83 12 7	99 77	99 52	49 7 4		
August	— — —	79 79	26 12 9	— — —		
September	— — —	498	1216	982		69 —
October	76 — 7	54 7 10	75 2 10	— — —		45 6 1
November	86 5 5	4414	— — —	97 10 —		72 14 —
December	78 12 4	53 1 6	4936	72 13 7		32 1 5
January	73 8 6	385	[illegible]	55 7 4	23 15 5	
February	76 2 3	53 3 9	3323	— — —	38 3 8	
March	112 7 5	46 11	99 1 10	94 6 4	23 9 7	
April	41 6 3	82 15 —				
May	37 6 6	87 10 5	15 2 —		51 9 11	
June	119	94 14	18 14 —		36 13 —	
~~Total~~						

G. R. S. 12]

General and Revenue Secretariat.

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Serial No.

1579/15.9.16

C

Submitted to the Dewan.

29. On the basis of the Financial Secretary's recommendation, the Government Agent for the Vyasaraya Matha and his establishment will have to forego a sum of Rs.970-3-0. Vide statement appended. This is a considerable sum for these poorly paid officials and a distinct hardship. The Government Agent was originally given a fixed travelling allowance which was later on changed into the allowances claimable under the Service Regulations, as it was considered to be inadequate.

30. The Financial Secretary quotes the Muzrai Superintendent as saying 'that journeys have been undertaken for nominal or unimportant work.' If this were the fact, the Muzrai Superintendent who also receives a weekly diary of work done by the Agent would not have countersigned the bills. As a matter of fact the Agent generally consults the Muzrai Superintendent previously before fixing his tour programme. All that the Muzrai Superintendent said in his Note of 12th July 1916 referred to by the Financial Secretary was that 'the agent has to cover long distances to answer a disproportionately small call on his time and attention. Being business connected with litigation involving large interests, the Government Agent has seldom any

NOTE—Contn sheet

(P.I.-70 000—17 12 1)

Serial No.

option and the Muzrai Superintendent meant to convey by the remark that Sub Agents on the spot if they had been appointed, could have relieved the Government Agent on some of the occasions.

31. From the enquiries I have been able to make, I understand that the Government Agent has run largely into debt mainly for purposes of meeting his travelling cost. He is a man with a family with whom he has to move out when the tour is to any extent protracted, and the scale of allowance now allowed is not much more than what is required to cover actual cost. The extra sanction now prayed for represents the additional expenditure under travelling allowance during the last 11 years and works out at about Rs.240/- a year only. Further the claim is for services rendered and expenses incurred, and it would be hardly just to disallow any portion of the same now.

32. Under these circumstances, I beg to submit the file once again to the Dewan for favourable consideration of the Muzrai Superintendent's original recommendation to sanction the claim.

Sd. Sivaswami Iyer
4. 9. 16

GPB—70 000—17-12-15

33. Before passing orders on the file re-lating to the J. A. bills of the Agent the Dewan wishes to be favoured with informa-tion on the following points: —

1) What is the amount claimed by the Agent & for what years and months? Respective figures may kindly be indicated

2) Why were not the bills sent up and passed month to month, as required by the rules? The princi--ple of auditing J. A. bills of years is quite wrong & clearer explana-tion should be furnished for the long delay — and

3) Where is the order sanctioning the rates of J. A. for the Agent & his establishment — The reference shoned kindly be put up

B. V. Lakshman Row
22nd November 1916.

Under Secretary
Muzrai Dept.

Please see note cont.

Lee
22-11-16

G. R. S. 12]

General and Revenue Secretariat. | File No. 3/5 of 1915.

Serial No.

Note continued.

34 Query 1. What is the amount claimed by the Agent and for what years and months? Respective figures may kindly be indicated.

A The appended statement shows the details of the claim now submitted for sanction.

35 Query 2. Why were not the bills sent up and passed month to month. as required by the rules? The principle of auditing travelling allowance bills of years is quite wrong and clearer explanation should be furnished for the long delay.

36 The delay in having the bills sanctioned promptly is due to the following reasons

B (a) Inadequacy of the budget provision. Rs.1000 a year is provided under contingency and travelling allowance for the agent and his establishment. On the average about Rs.300/- is spent on contingency, leaving only Rs.700/-, out of which about Rs.450/- would represent the provision for the travelling allowance of the Government Agent and Rs.250/- that of his establishment. It will be seen that this sum is hardly sufficient to cover actual claims, the major portion of the Agent's work being in the Southern Districts of the Madras Presidency. As there was not sufficient allotment, all the bills could not be paid within the

NOTE—Contn. sheet.

[P3—70000 17]2

Serial No.

C

R.E. & S.O. 5728 dtd 35

D

year and some of them were kept over for future payment

(b) Owing to an objection raised by the Comptroller to the rate of allowances claimed by the Agent, the bills of the Government Agent from January 1910 to July 1911 remained unaudited until the question was finally decided in Government Order No.1148-3 dated 15th November 1911. Special sanction was not however obtained for the payment of those old claims but it was disbursed from the budget provision of that and the subsequent year which necessitated the postponement of the payment of those ~~years~~ years' bills to a later date.

(c) The matter came up before me after I assumed charge of the office and I should have applied for special sanction. However on reviewing the work of the Agent I found he had not submitted detailed reports of the properties in British India under Government management as he was directed to do. To bring pressure to bear upon him I held back applying for special sanction and informed the Government Agent at the same time that I shall not do so until comprehensive and satisfactory reports have been submitted by him. This step has been salutory as will be seen from the report now before Government. As, however it would be inexpedient to allow the annual allotment to lapse, Travelling Allowance Bills were sent up for audit which would just cover the provision.

E

GPB 70000—17121.

G. R. S. 12]

General and Revenue Secretariat. | File No. 315 of 1916.

Serial No.

37 Query 3. Where is the order sanctioning the rates of Travelling Allowance for the Agent and his establishment? The reference should kindly be put up.

38. Government Order No.3080-8/ dated 19th January 1906 and No.1142-3/Muz.11-11 dated 15th November 1911 allowing the Government Agent and his establishment the travelling allowance under the Mysore Service Regulations are put up.

39. During the last few years the Matt had to go through a deal of civil and revenue litigation involving very large interests in the Courts of the Tinnevelly, Madura and Chittoor Districts and in the High Court at Madras requiring the presence of the Government Agent from time to time and he had besides to visit the Districts of Bellary, Karnul, Chittoor, Vellore, South Arcot, Salem, Coimbatore and Trichinopoly more or less frequen as the Matt has valuable properties at these places requiring constant attention. The visits are arranged as far as possible according to a fixed programme which would involve the minimum cost the Matt and the greatest saving of the time and energy of the Government Agent. Under the circumstances a large expenditure under Travelling Allowance seems to be inevitable.

NOTE—Contn. sheet.

GPB—70,000—17 12 15

G. R. S. 12]

General and Revenue Secretariat. | File No. 315 of 1915.

Serial No.

40. In this connection I may perhaps be allowed to state that in the present case the Government are only administering a private estate and it would be an inconvenience to tie up latitude of action too rigidly by financial rules of budget provision and sanctions of expenditure within the year for which provision is made. Actually in the earlier years of administration the income was credited to a Savings Bank account and payments were being made on cheques drawn upon that account. It was only in 1908 that the Comptroller was desired to keep the Matt accounts and since then strict rules of financial procedure are enforced, sometimes necessitating protracted correspondence with the Swamigalu who has not the necessary experience or qualified establishment to satisfy the strict demands of the audit office.

Ramanandan
23.11.16

41 The Financial Secretary will, in the light of the further information now furnished, kindly suggest what action it would be reasonable to take under the circumstances. Both the financial and administrative aspects may be considered.

1.12.16. Agree 1/12 Ag 2.12.16

71 20.376-16

Brett

Submitted F(Sec)
5/12/16

Le 7/12

NOTE—Contn. sheet

GP.—70 000—17 12-15

G. R. S. 12]

General and Revenue Secretariat. | File No. 315 of 1915.

Serial No.

62. I am respectfully of opinion that the allowances already proposed by me (para 28 of these notes) should be enough if t.a. is not to be a source of profit - I have proposed to give single Ry fare × mileage and daily allowance. It is very unlikely that for the official himself more would have been spent. The Mag. Supdt. admits as much as he observes "He is a man with a family with whom he has to move out etc". Bout payt of t.a. of family for journeys on duty is inadmissible under the M. S. R - Similar remarks apply to my proposals regarding the clerk - For the menials I have proposed full allce claimed being allowed

× If he certifies having taken a private servant on any journey & gives the name of the servant an addl 3rd class fare may be given this will remove even a distant chance of any real loss.

17/12

17/12

63. As regards administrative aspect we may hold that the reduced amount of t.a. is passed on account of the Agents slackness referred to at A in the latest note of the Mag. Under Secy's note.

17/12

For VII

P.T.O.

NOTE—Contn. sheet.

SPB—70,000—17-12-15

G. R. S. 12]

General and Revenue Secretariat.

File No. 315 of 1915.

Serial No

44. With due deference, I am still humbly of opinion that there is not sufficient justification for lowering the t. a. rates. The journeys have been accomplished and the claim framed according to the sanctioned rates is a valid one. The agent's relation to Govt is one of contract and the question of profits from t. a. does not really arise in the case.

45. The Financial Secretary is now willing to allow an ex the third class fare if a certificate is furnished that a servant was taken. It is doubtful if this would include the wife who attended to the work which a servant is expected to do. If it is still considered that the Govt agent should draw a lower rate of t. a. I would humbly suggest that the drainage may be lowered to 1½ times the second class fare without any certificate, the other rates being allowed in full. This alone would reduce the agent's claim to the extent of nearly Rs 300.

46 Whatever may have been

NOTE—Contn sheet

General and Revenue Secretariat.

File No. 315 of 1915.

Serial No.

the fault of the Agent for which he has to be punished, there is nothing against his clerk and yet the T.A. is proposed to be cut down even in this case. The claim may be passed in full

47 I am sorry to trouble the Dewan again in the matter. The treatment proposed by the Financial Secretary is really too drastic and the certificate demanded is not capable of verification. If the Dewan is pleased to indicate the rates of T.A. that may be allowed in the case of the Govt Agent and of his clerk, the draft G.O will be suitably amended and issued

3/11 25.12.16

48 Submitted to Dewan

23.12.16

49 The Hon'ble Member may kindly decide the question. After issue of orders, the papers may be sent to me for perusal.

1562 25.1.

23.1.17.

50 Sub to the Hon'ble Members

29.1.17

51 It is a pertinent point

NOTE—Contn. sheet

G. R. S. 12]

General and Revenue Secretariat.

File No. 315 of 1915.

Serial No.

Mr. T. A. Hills were allowed 6 days on which being settled for as long after they were due. Time expires has been spent in accounts for this miserable delay which might have been avoided. He Agent himself is in a very unfavourable position, for, if he had rendered his Report in a satisfactory manner, the Hon. Secretary would not have been called upon to have this as a permanent

The claims are in order in so much as they are based upon the M.S. Rules and are supported by the P.O. of 1911. I do call upon the Agent to furnish explicit details of the nature of time due not-serving which useful purpose he may perhaps allow out of the half Local Class fund instead of the ordinary fund for cases of punishment and add all the rest of it in full.

We are not of opinion any special rate of allowance to the Agent and therefore there seems to be no necessity for revising the present rate which are in accordance with those allowed under the M.S. Rules. The Hon. Secretary will, in future, scrutinize more fully

NOTE—Contn. sheet

GPL—70 000—17 12 15

G. R. S. 12]

General and Revenue Secretariat.

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Serial No.

I would ask unnecessary delay in submitting the papers for reference of first. It is also likely that he cannot call this meeting

12/2/17 sd/-

52 A revised draft is submitted for approval

13.2.17

First Member

1857
14.2

53 Draft approved by the First Member

14.2.17 sd/- 14/2

54 Issue and put up for Sub-Committee

15.2.17

55 No. 2097-S dt 19.2.17, to Committee Sub-Committee, Secretary to the Govt of Bihar & Orissa, Secretary to the Govt of India in question with certain modifications, for certain months in 1910, 1912, 1913 & 1914.

Submitted with ref to para 54.

23/2/17

NOTE—Contn. sheet.

GPB—70 000—17 12 15

G. R. S. 12]

General and Revenue Secretariat.

File No. 315 of 1915.

Serial No.

Submitted to Dewan for perusal

lsh
27.2.17

4975
28.2.17

Leen
14.3.17 do

Draft letter to Govt. relating to Mrs. Gandhi's case has been read to the Deputy Secretary

18/3/17

No: 2097-8 of 19.2.17. to the Comptr. Govt. of Mysore Bangalore, Sanctioning the above Acct. for the same to Comptr. for audit, the cost being met by Spl. Appropriation from the Malt Funds & Request Govt. to Sanction the bills in question so as not to exceed the provision made therefor

NOTE—Contn. sheet

G.P.—70,000—17-12-16.

No. 757

Encls. 34 6ns

OFFICE OF THE MUZRAI SUPERINTENDENT IN MYSORE,

Dated Bangalore, 27th November 1915.

9.21

15.916

FROM

G. ARAVAMUDU IYENGAR, ESQ., B.A., B.L.,

MUZRAI SUPERINTENDENT IN MYSORE,

BANGALORE.

To

V. R. Thyagaraja Iyer, Esquire, M.A.,

Secretary to the Government of His Highness

the Maharaja of Mysore, Revenue Department.

SIR,

I have the honour to submit herewith for favour of sanction under article 5 (a) of the Civil Account Code the marginally noted

	Agent.				Establishment.			
1. August.	1910.	Rs.116	6	4/	1. August.	1910.	Rs.64	15 10
2. September	"	80	2	0	2. September	"	59	14 6
3. November	1912	82	12	0	3. November	1912	63	3 9
4. January	1913	89	9	7	4. January	1913	58	1 5
5. April.	"	52	10	0	5. August	"	42	6 6
6. August.	"	55	5	1	6. September	"	52	2 2
7. October.	"	63	8	1	7. October	"	46	7 8
8. February	1914	15	0	0	8. January	1914	26	13 5
9. April.	"	96	4	0	9. February	"	9	6 10
10. May	"	53	7	7	10. April.	"	32	15 4
11. June.	"	73	6	0	11. May.	"	44	0 6
12. July.	"	55	4	1	12. July	"	40	12 8
13. August.	"	92	9	1	13. August.	"	49	12 8
14. September	"	104	12	0	14. September	"	62	15 6
~~15. September~~					15. October	"	30	10 2
15. October	"	52	6	8	16. November	"	37	0 0
16. November	"	55	0	0	17. December.	"	44	8 2
17. December.	"	49	8					

Travelling Allowance Bills of the Government Agent of the Sri Vyasarayaswami Matha and his establishment and to state that these bills could not be forwarded to the Comptroller for audit in the year to which the claim preferred as the sum of Rs.1000/- provided in Government Order No.6108-18/M.F.57-92 dated 26th June 1907 towards the contingent and travelling expenses of the Government Agent and provided for in that year's budget, was utilized for bills outstanding from previous years

years and consequently these were held in abeyance till the current year's allotment became available.

I have the honour to be,

Sir,

Your most obedient servant,

Muzrai Superintendent.

The Travelling Allowance bill of the Hyme Govt. Agent. Sri Vijaya Raja Swami Mata and his Estt, pending in the Office

No	Month & Year	Agent's			Estt			Total			Remarks
1	February 1915	~~41~~	~~3~~	~~9~~	~~15~~	~~14~~	~~11~~	~~57~~	~~2~~	~~8~~	
2	March "	~~23~~	~~9~~	~~7~~	~~16~~	~~7~~	~~9~~	~~40~~	~~1~~	~~4~~	
3	May "	~~41~~	~~4~~	~~5~~	~~10~~	~~1~~	~~6~~	~~51~~	~~15~~	~~11~~	
4	July.	128	11	6	63	7	9	192	3	3	
5	August.	109	14	0	44	4	7	154	2	7	
6	October "	~~46~~	~~10~~	~~1~~	~~20~~	~~6~~	~~6~~	~~66~~	~~0~~	~~7~~	
								~~54~~	~~5~~	~~5~~
7	December.	~~54~~	~~6~~	~~5~~	~~20~~	~~3~~	~~1~~	~~74~~	~~8~~	~~6~~	
8	Jany 1916.	93	12	3	26	12	2	120	8	7	
9	Feby. "	~~48~~	~~3~~	~~14~~	23	12	5	72	2	4	
10	March "	~~15~~	~~7~~	~~5~~	6	13	5	22	4	10	
11	~~Febry~~ April "	67	4	-	24	0	7	91	4	7	
12	May	62	0	4	15	12	6	77	12	10	
13	June.										
		~~443~~	~~14~~	~~9~~	~~180~~	~~14~~	~~6~~	~~636~~	~~20~~	~~10~~	
								730	7	0
	add actually of Customs bills for April & May 1916 (Pending payment)	579	11	-	205	1	5	~~784~~	~~5~~	~~5~~
		525	5	7	205		5	~~37~~	~~8~~	~~7~~
								~~822~~	~~6~~	~~6~~

730-7-0

The Travelling Allowance of the Hon'ble Govt. Agent. Sri Vijaya Sarayu Swami Naidu and his Estate ~~pending in the Office~~ Submitted to Govt for sanction under article 5(a) of the Acc un-Ca -

No.	Month and year	Agent's			Estate			Total			Remarks
1	August 1910	116	6	11	64	15	10	181	6	9	
2	September "	80	2	0	59	14	6	140	0	6	
3	November 1912	82	12	0	63	3	9	145	15	9	
4	January 1913	89	9	7	58	1	5	147	11	0	
5	April "	62	10	0				52	10	0	
6	August "	55	5	1	42	6	6	97	11	7	
7	September "				52	2	2	52	2	2	
8	October "	63	8	1	46	7	8	109	15	9	
9	January 1914				26	13	5	26	13	5	
10	February "	15	.	.	9	6	10	24	6	10	
11	April "	96	4	0	32	15	4	129	3	4	
12	May "	53	7	7	44	0	6	97	8	1	
13	June "	73	6	.				73	6	0	
14	July "	55	4	1	40	12	8	96	0	9	
15	August "	92	9	1	49	12	8	142	5	9	
16	September "	104	12	0	62	15	6	167	11	6	
17	October "	62	6	8	30	10	2	83	0	10	
18	November "	55	.	.	37	.	.	92	.	.	
19	December "	49	8	1	44	8	2	94	0	3	
		1187	15	2	766	3	1	1954	2	3	

Statement showing the total claim of the Travelling Allowance of the Govt agent & his estabt. as compared with the proposal of the Financial Secy.

Particulars	Total claim			Claim admissible as per proposal of Financial Secy. Mileage			Trainage			Batta			Total			Loss			Remarks.
Govt Agent	1713	6	9	182	12	.	595	15	.	204	8	9	983	3	9	730	3	.	* Subject
A. Venkatramanaiah	442	5	7	103	2	.	96	14	3	42	5	1	242	5	4	200	.	3.	to further
B. Rajasami Naidu	71	6	9	.	.	.	31	1	6	9	3	9	40	5	3	31	1	6	reduction
V. Narasinga Rao	20	12	5	.	.	.	8	14	3	2	15	11	11	14	2	8	14	3.	While
Menials	437	11	9	.	.	.	325	7	9	112	4	.	437	11	9				auditing
Total	2685	11	3	285	14	.	1058	4	9	371	5	6	1715	8	3	970	3		

T. W. Gillo.

Statement showing the Travelling Allowance Bills of the Mysore Governme Agent of the Sri Vyasarayaswami Matha and his establishment submitted to Government for sanction under Article 5(a) of the Civil Account Code.

No.	Month and year.		Agent.			Establishment.			Total.			Remarks.
1.	August	1910	116	6	11	64	15	10	181	6	9	The delay was caused by the bills having been m laid in the office
2.	September	"	80	2	0	59	14	6	140	0	6	
3.	November	1912	82	12	0	63	3	9	145	15	9	The Diaries of the Govern-
4.	January	1913	89	9	7	58	1	5	147	11	0	ment Agent in support of
5.	April	"	52	10	0		---		52	10	0	these bills for 1910-and
6.	August	"	55	5	1	42	6	6	97	11	7	1912 and January 1913
7.	September.	"		---		52	2	2	52	2	2	are put up. I took char
8.	October	"	63	8	1	46	7	8	109	15	9	of the office in March
9.	January	1914.		---		26	13	5	26	13	5	1913.
10.	February	"	15	0	0	9	6	10	24	6	10	
11.	April.	"	96	4	0	32	15	4	129	3	4	
12.	May.	"	53	7	7	44	0	6	97	8	1	
13.	June.	"	73	6	0		---		73	6	0	
14.	July	"	55	4	1	40	12	8	96	0	9	
15.	August.	"	92	9	1	49	12	8	142	5	9	
16.	September	"	104	12	0	62	15	6	167	11	6	
17.	October	"	52	6	8	30	10	2	83	0	10	
18.	November	"	55	0	0	37	0	0	92	0	0	
19.	December	"	49	8	1	44	8	2	94	0	3	
20.	July	1915	128	11	6	63	7	9	192	3	3	
21.	August	"	109	14	0	44	4	7	154	2	7	
22.	January	1916	93	12	5	26	12	2	120	8	7	
23.	February	"	48	3	11	23	14	5	72	2	4	
24.	March.	"	15	7	5	6	13	5	22	4	10	
25.	April.	"	67	4	0	24	0	7	91	4	7	
26.	May.	"	62	0	4	15	12	6	77	12	10	
	Total.		1713	4	9	971	4	6	2684	9	3	

23.11.16

WD 019—GPB—1,000—10 4-16

No. 37
Encls. 12

OFFICE OF THE MUZRAI SUPERINTENDENT IN MYSORE,
Dated Bangalore, 14th July *1916*.

ENTRY No. 148
16/10/17
SECTION
MW2
315-15
2 4

FROM

G. ARAVAMUDU IYENGAR, Esq., B.A., B.L.,
MUZRAI SUPERINTENDENT IN MYSORE,
BANGALORE.

To

D. M. Narasinga Rao, Esquire, B.A., B.L.,
Secretary to the Government of His Highness
the Maharaja of Mysore, General Department.

SIR,

In continuation of this office letter No.757 dated 2nd December 1915, I have the honour to submit herewith the marginally noted travelling allowance bills of the Government Agent of the Sri Vyasarayaswami Matha and his establishment and to request that, as the sum of Rs.1000/- available during 1915-16 towards the contingent and travelling expenses of the Government Agent was expended in paying up the the claims of certain previous years as also some bills relating to the year 1915-16 and as the allotment of Rs.1000/- now available is required to meet the expenditure in the current year, the amount of the bills now submitted may be met by special sanction from the funds of the Matha.

Government Agent.		
Bill for the month of	July	1915.
" "	August	"
" "	January	1916.
" "	April	"
" "	May	"
Establishment.		
Bill for the month of	July	1915.
" "	August	"
" "	January	1916.
" "	*February	"
" "	*March	"
" "	April	"
" "	May	"

* Includes the T.A. of Government Agent.

2. Sanction of Government is also solicited under article 582 of the Mysore Service Regulations for halts of more than 10 days made at one place during the months of August 1915, January and March 1916 by the Agent and his staff.

I have the honour to be,

Sir,

Your most obedient servant,

Muzrai Superintendent.

G.R.S. 28]

GEN. & REV. SECRETARIAT. 5 TYPING C.C. 15 FEB 1917

Revised Dowl.

Sanctions the T/A bills of the Govt Agent of the Sri Sosale Vyasaraya Matt and his estt for certain years

File No. 315-15

Serial No. 5

Diary No of letter replied to 9312/48

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 191 .

Date of issue 19-2-917

Signed by M.S. Aravamudan for

READ—

Letter No 757 dated. 27th Nov/15 from the Muzrai Supdt in Mysore submitting for sanction the Travelling Allowance Bills of the Govt Agent of the Sri Vyasaraya-swami Matta at Sosale and his establishment for certain months in the years 1910, 1912 1913 and 1914, and stating that these bills could not be forwarded

over 6

ORDER THEREON.—No

May this be

i printed?

ii treated as a standing order?

iii published in the Gazette English part?

iv translated?

v placed at the disposal of the Press?

vi published in the Gazette Kannada part?

SUBJECT.

GPB—50,000—1-12-12

comptroller for audit
in the year to which the claims
referred, as the annual provision
of Rs 1000 towards the contingent
and travelling expenses of the
Govt Agent was utilized for
payment of other bills outstanding.
2). Letter No 37 of 14 July 1916
from the same officer sub
-mitting for sanction TA bills
-for certain months of the year
1915-16 and requesting that
the charge may be met by special
sanction from the funds of the
Mattea, as the provision of Rs 1000/
for 1915 16 was utilized to meet
certain older claims, and also
requesting sanction under
Art 582 of the Mysore Service
Regulations, -for halts of more
than 10 days made at one place
during the months of August 1915,
January and March 1916 by the
Agent and his staff

Order There in

G. R. S. 27] D 19 2 917

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

Order thereon 2097-8 Encs
Mrs 315-15-5 46 bills

The Mysore Supdt

explains that during the years in question the Govt agent has had occasion for frequent and rapid journeys owing to the extensive litigation which the Mathas was forced into with respect to properties situated in the Southern Districts of the Madras Presidency and that owing to the inadequacy of the provision in the scale of expenditure and delay in the agent submitting the annual Administration reports, his Travelling allowance bills for certain periods during the preceding years were held back and requests that these bills may be sanctioned the charge being met by special

GPS—12,000—15-2-13

appropriation from the
funds of the Matter.

2). The Govt are constrained
to remark that it is not
satisfactory to accumulate
Travelling allowance bill
for such a long period
without settling them
promptly. The Govt agent
is himself largely responsible
for the delay, owing to his
negligence in not sub-
mitting promptly the
Administration reports
of the properties in his charge.
As a mark of their displeasure
the Govt direct that the
allowances claimed
by the Govt agent should
be reduced with respect
to Railway journeys to
1 1/2 times the ~~second~~ second class
fare. With this modification
the bills in question are

sanctioned

G. R. S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

sanctioned and forwarded to the Comptroller for audit the cost being met by special appropriation from the funds of the Śrī Vyasaraya Matt.

The halts for more than ten days in August 1915 and January and March 1916 are also sanctioned.

3. The Munsif Supdt is requested to scrutinize the travelling and Contingent ~~charges~~ bills of the Govt Agent and his establishment carefully so as not to exceed the provision made therefor and to avoid all unnecessary delay in their settlement.

141/2

13.2.17
Secy to Govt
Gene Dept.

13/2/17

To
The Comptroller to Govt
with the bills sanctd.

Munsif Supdt in Mysore

GPB—12,000—15-2-13.